

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. First & Final Bill

(For Other Works)

Date.....2020

Division: BBMP, Byatarayanapura

Sub-Division: BBMP, Vidyarnyapura

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: 011-20-000019

Schedule Docket No.

Head of Account: P-1771

Est.Cost: Rs. 30.00 Lakhs

D.R.No. :

Name of Work (as per sanctioned estimate):	Pot Hole Filling in Ward No. 11 (Kuvempunagra), Vidyarnyapura Sub Division.
Name of Contractor and Full Address:	Sri N.N Sreenivasaiah, # 2405, Sahakaranagara, 'E' Block, Bangalore - 560092.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/11(37135)/WO/237/2019-20 Date: 13.03.2020

Certified that the measurements were taken by me on 05/03/20 and recorded of Pages 55730 to 55731 of measurement Book No. 557312020 and that the work is satisfactorily executed.

Sreenivasaiah N N
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Assistant Executive Engineer
Vidyarnyapura Sub Division
BBMP, Bangalore - 97

Amount
BA - 2741700=00
DT - 27417=00
LC - 27417=00
CBC - 2742=00
GRT - 24479=00
SGRT - 24479=00
Daply - 75790=00
Fine - 3520=00
TD - 185844=00
Total amount adjusted - 2555856=00

[Signature]
Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum of all demands (in final settlement) of all demands (For use in the Office)

Witness

1. [Signature]
2. [Signature]

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

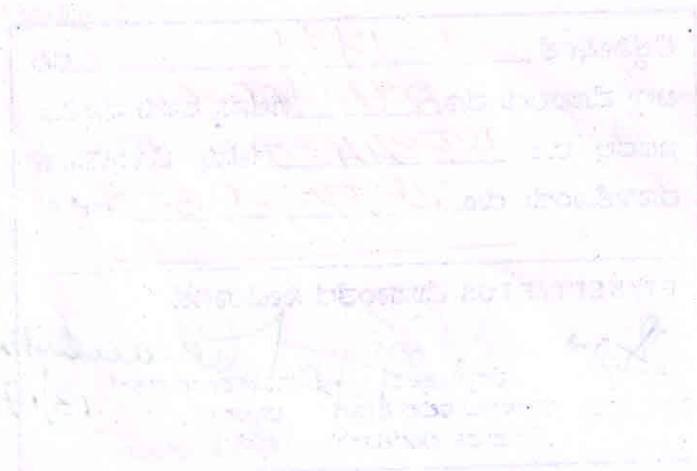
Initials of Officer making payment

ಲೆಕ್ಕಪರಿಶೀಲಕೆ P-1771
2741700=00
185844=00
ಮಾಡಿಕೊಂಡು ರೂ. 25,55,856=00
Stamp
FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ದೇಶಿಸಿದೆ
13/03

Sl. No.		Unit	P
1	providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum	
2	Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 finishing the surface to form a smooth continuous surface, all as per clause 3004.2 etc complete as per specifications and directions of engineer in charge of the work	Sqm	
		Sub Total	
		GST @ 12%	
		Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.



Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	643.26	1829.17	1176632.00	643.26	1176632.00	
Sqm			4274.36	297.43	1271323.00	4274.36	1271323.00	
					2447955.00		2447955.00	
					293755.00		293755.00	
					2741710.00		2741710.00	




Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97